

**THE & GROUP LLC.**

**Las Ramblas  
71 Calle Montjuic  
Guaynabo , PR 00969**

**INVOICE**

INVOICE NUMBER: 136  
INVOICE DATE: JUNE 30, 2024

Federal Police Monitor

San Juan, PR

## Invoice for Javier B Gonzalez Professional Services as Administrative Director

DATE	PROJECT	DESCRIPTION	HOURS	RATE	AMOUNT
JUN-01-24	Administrative Director	Office of the FPMPR Monthly Storage Fee			\$232.89
JUN-03-24	Administrative Director	Bi-weekly Team Meeting, Communications with Team members, Work with Team Labor May Invoices.	4.00	\$125.00	\$500.00
JUN-04-24	Administrative Director	Work with Team May Labor Invoices, Work with Administrative matters.	6.00	\$125.00	\$750.00
JUN-05-24	Administrative Director	Communications with the Monitor and Team members, Communications with PRPB, and Coordination of meetings.	3.00	\$125.00	\$375.00
JUN-06-24	Administrative Director	Work with Team May Expenses Invoices, Survey Follow-Up, Meeting with Community Leaders at the Office. Weekly Meeting with Executive Team.	5.00	\$125.00	\$625.00
JUN-07-24	Administrative Director	Communications with the Monitor, Communications with PRPB Officials, Work with May Expenses Invoice.	3.50	\$125.00	\$437.50
JUN-10-24	Administrative Director	Review of communications, Communications with Team Members,	2.50	\$125.00	\$312.50
JUN-11-24	Administrative Director	Communications with PRPB officials, Communications with the Monitor and Team Members.	2.00	\$125.00	\$250.00
JUN-12-24	Administrative Director	Work with Administrative Matters, Communications with the Monitor,	3.00	\$125.00	\$375.00
JUN-13-24	Administrative Director	Review of communications, Weekly Executive Team Meeting,	1.50	\$125.00	\$187.50
JUN-14-24	Administrative Director	Review of May Expenses Invoices, Monitoring of LUMA Protests.	3.50	\$125.00	\$437.50
JUN-16-24	Administrative Director	Office of the FPMPR Adobe Account Monthly Fee			\$47.98
JUN-17-24	Administrative Director	Review of documents, work with administrative matters.	3.00	\$125.00	\$375.00
JUN-18-24	Administrative Director	253 Meeting, Communications with Team Members	2.50	\$125.00	\$312.50
JUN-19-24	Administrative Director	Work with Administrative Matters, Review of Communications.	1.50	\$125.00	\$187.50

INVOICE NUMBER: 136

DATE	PROJECT	DESCRIPTION	HOURS	RATE	AMOUNT
JUN-20-24	Administrative Director	Weekly Executive Team Meeting, Community Meeting in Caguas.	4.00	\$125.00	\$500.00
JUN-21-24	Administrative Director	Community Meeting in Guayama. Review of Communications	5.00	\$125.00	\$625.00
JUN-24-24	Administrative Director	Team Visit, meetings at PRPB, Final review of Team May Expenses Invoices, Coordination of Team Visit.	8.00	\$125.00	\$1,000.00
JUN-25-24	Administrative Director	Team Visit to Caguas, Coordination of Team Visit	6.00	\$125.00	\$750.00
JUN-26-24	Administrative Director	Team Visit, meetings at PRPB and office. Coordination of Team visit.	8.00	\$125.00	\$1,000.00
JUN-27-24	Administrative Director	Team Visit, Status Conference, Meeting with the Monitor, Coordination of Visit	8.00	\$125.00	\$1,000.00
JUN-28-24	Administrative Director	Review of communications, Coordination of Team visit, and Communications with he Monitor.	1.00	\$125.00	\$125.00
JUN-30-24	Administrative Director	I hereby certify that the amount billed in this Invoice is true and correct and respond to the number of hours work in my capacity as Member of the Federal Monitor Team. I further certify that I have not received any income, compensation or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.	0.00	\$125.00	\$0.00
		Gasoline Expense			\$250.00
		Total amount of this invoice			\$10,655.87

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MESSAGE

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Javier B Gonzalez June 30, 2024



Southern Self Storage - 3513 Santurce

**Payment****Receipt**

**2 Calle Concepcion**  
**San Juan, PR 00909**  
**(787)339-2574**

Tenant	Gonzalez, Javier	Date Printed	06/01/2024
Company		Payment Date	06/01/2024
Address	Urb Los Ramblas 71 Calle Montjuic	Unit	2705
City, State, Zip	Guaynabo, PR 00969	Available Credit	
			Current Balance <b>\$0.00</b>
			<b>Receipt Number</b> 240601132014534
			By Manager

Unit #	Description	From Date	To Date	Amt.	Disc	Tax	Total	Paid	Allowance	Bal.	Payments
2705	Rent Charged	06/01/2024	06/30/2024	\$199.00	\$0.00	\$22.89	\$221.89	\$0.00	\$0.00	\$221.89	\$221.89
2705	Insurance	06/01/2024	06/30/2024	\$11.00	\$0.00	\$0.00	\$11.00	\$0.00	\$0.00	\$11.00	\$11.00
							\$232.89	\$0.00	\$0.00	\$232.89	\$232.89

Total Due	\$232.89
Total Allowance	\$0.00
Total Paid by Cash	\$0.00
Change Amount	\$0.00
Total Paid by Check	\$0.00
Total Paid by Credit Card	\$232.89
Total Paid by ACH	\$0.00
Balance Due	\$0.00

I agree to pay the above amount according to Card Issuer Agreement (Merchant Agreement if Credit Voucher)

X	X
Signature of the Customer	Signature of the Manager

Forget about due dates and late charges by using **AutoPay**. This service is offered **FREE OF CHARGE**. Just ask us for an AutoPay form to complete or go online at [www.southernselfstorage.com](http://www.southernselfstorage.com) sign up.

Get \$25.00 credit on referrals!

Ask your manager how and save money. Don't forget to visit us for boxes and moving supplies. We are your one stop shop for all your moving needs. To manage your account online visit [www.southernselfstorage.com](http://www.southernselfstorage.com).

## Transaction Details

Card Ending - 31000

**Business Services - Office Supplies**

**Southern Self StoragSANTURCE PR**

**\$232.89**

**Jun 1, 2024**

On your statement as Southern Self  
StoragSANTURCE PR



## Transaction Details

**SOUTHERN SELF STORAGE SAN JUAN**

**(787) 339-2574**

**Doing Business As**

**SOUTHERN SELF STORAGE SAN JUAN**

**Date Processed**

**Jun 2, 2024**

**Transaction Reference Number**

**320241540321078543**

## Transaction Details

Card Ending - 12001

Merchandise & Supplies - Mail Order

**ADOBE WEBSALES 800-833-6687**

**\$47.98**

**Jun 16, 2024**

On your statement as ADOBE Adobe Systems SAN  
JOSE CA

**\$0.48 Reward Dollars**



## Transaction Details

**ADOBE WEBSALES 800-833-6687**

[\(800\) 833-6687](tel:8008336687)

<https://www.adobe.com/in/about-adobe/co...>

**Doing Business As**

**ADOBE WEBSALES 800-833-6687**

**Date Processed**

**Jun 17, 2024**

**Transaction Reference Number**